

Date: Wednesday, 03/09/2008 10:41:56 AM  
User: Julie Lecocq

## Process Sheet

|                                    |   |                           |                 |
|------------------------------------|---|---------------------------|-----------------|
| <b>Customer</b> :                  | CU-DAR001 Dart Helicopters Services   | <b>Drawing Name</b> :     | PHENOLIC WASHER |
| <b>Job Number</b> :                | 41775   |                           |                 |
| <b>Estimate Number</b> :           | 13006   |                           |                 |
| <b>P.O. Number</b> :               |   | <b>Part Number</b> :      | D36723          |
| <b>This Issue</b> :                | 03/09/2008  | <b>Drawing Number</b> :   | D3672 REV B     |
| <b>Prsht Rev.</b> :                | NC  | <b>Project Number</b> :   | N/A             |
| <b>First Issue</b> :               | / /   | <b>Drawing Revision</b> : | B               |
| <b>Previous Run</b> :              | 37374   | <b>Material</b> :         |                 |
| <b>Written By</b> :                |   | <b>Due Date</b> :         | 15/09/2008      |
| <b>Checked &amp; Approved By</b> : | JLD 08.9.03   | <b>Qty:</b>               | 500             |
| <b>Comment</b> :                   | Est Rev:A New Issue 07-09-09 JLM Verified By:EC<br>Est Rev:B ECN 1056 07-11-13 DD |                           |                 |

## Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|     |    |            |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|



Comment: PURCHASING

Issue P/O: 7071

Purchase Part Number: MM .500 OD X .267 ID X.031 +/- .002

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

C 202/09/03

500

|     |        |                 |
|-----|--------|-----------------|
| 2.0 | D36723 | Phenolic Washer |
|-----|--------|-----------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 500.0000 Each(s)

PHENOLIC WASHER

|     |             |                       |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure certificate of conformity is attached

P 2/9/10 500

|     |     |                   |
|-----|-----|-------------------|
| 4.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|



Comment: DIMENSIONAL CHECK

S 002/09/11 550

|     |             |                       |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 116

8/9/11

560x

SIP

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Wednesday, 03/09/2008 10:41:56 AM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PHENOLIC WASHER

Job Number: 41775

Part Number: D36723

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/12  
JA

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08.09.12

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

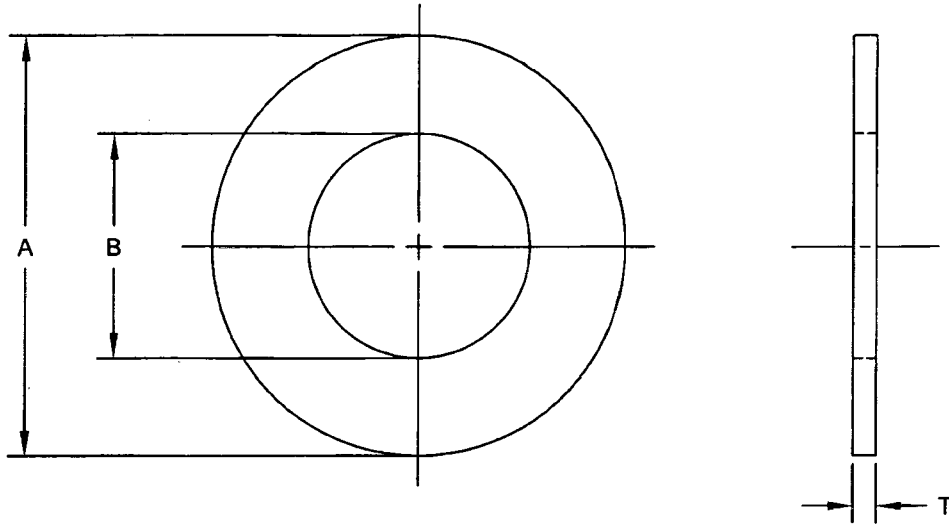
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# SPECIFICATION CONTROL DRAWING



| Dart P/N | A (IN) | B (IN) | T (IN) | SUPPLIER P/N  | REPLACES   |
|----------|--------|--------|--------|---|------------|
| D3672-1  | 0.437  | 0.210  | 0.031  | MM .437OD x .210ID x .031<br>+/- .002<br>PHENOLIC FLAT WASHER | NAS1515H3L |
| D3672-3  | 0.500  | 0.267  | 0.031  | MM .500OD x .267ID x .031<br>+/- .002<br>PHENOLIC FLAT WASHER | NAS1515H4L |
| D3672-5  | 0.562  | 0.326  | 0.062  | MM .562OD x .326ID x .062<br>+/- .002<br>PHENOLIC FLAT WASHER | NAS1515H5  |
| D3672-7  | 0.562  | 0.328  | 0.031  | MM .562OD x .328ID x .031<br>+/- .002<br>PHENOLIC FLAT WASHER | NAS1515H5L |
| D3672-9  | 0.625  | 0.390  | 0.031  | MM .625OD x .390ID x .031<br>+/- .002<br>PHENOLIC FLAT WASHER | NAS1515H6L |
| D3672-11 | 0.750  | 0.453  | 0.031  | MM .750OD x .453ID x .031<br>+/- .002<br>PHENOLIC FLAT WASHER | NAS1515H7L |

## NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000.

SHOP COPY  
 RETURN TO  
 ENGINEERING  
 UNCONTROLLED COPY  
 SUBJECT TO AMENDMENT  
 WITHOUT NOTICE  
 WORK ORDER NO. 41778

RELEASED

07.11.06 *MP*

|            |                  |   |              |
|------------|------------------|---|--------------|
| B          | ADD -5/-7/-9/-11 | DC  | 07.10.09     |
| A          | NEW ISSUE        | DC  | 07.08.28     |
| REV.       | DESCRIPTION      | BY  | DATE         |
| DESIGN     | <i>SC</i>        | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA  |              |
| DRAWN      | <i>SC</i>        |   |              |
| CHECKED    | <i>SC</i>        | DRAWING NO.   | REV. B       |
| MFG. APPR. | <i>SC</i>        | D3672   | SHEET 1 OF 1 |
| APPROVED   | <i>SC</i>        | TITLE   | SCALE        |
| DE APPR.   | <i>SC</i>        | PHENOLIC WASHER   | NTS          |
| DATE       | 07.10.09         | COPYRIGHT © 2007 BY DART AEROSPACE LTD<br><small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> |              |

M.M. SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET  
UNIT # 35  
MISSISSAUGA, ONTARIO  
L5S 1L2

# PACKING SLIP

ISO 9001-2000  
Registered

| Date       | Invoice # |
|------------|-----------|
| 09/09/2008 | 1691      |

|   |
|---|
| Invoice To  |
| HASKINS INDUSTRIAL INC<br>5- 52 ANTARES DRIVE<br>NEPEAN, ONTARIO<br>K2E 7Z1 |

|  |
|--|
| Ship To  |
| DART AEROSPACE LTD.<br>1270 ABERDEEN STREET<br>HAWKESBURY, ONTARIO<br>K6A 1K7<br>TAG P.O. # 7071 |

| P.O. No. | Terms       | Ship Via   | FOB         |
|----------|-------------|------------|-------------|
| 200114   | NET 30 DAYS | PUROLAT... | MISSISSAUGA |

| Description   | Qty |
|---|-----|
| P/N. MMS-D3672-3<br>PHENOLIC FIBRE FLAT WASHER<br>.500 X .267 X .031 +/- .002<br><br>PUROLATOR # 7684382<br>GST On Sales<br><br><i>S</i><br><i>05/09/11</i> | 550 |

GST/HST No.

BN8890552